Previous references.

Gls 1-2

Gen. Fin **File No.** 302 of 03

1903.

Serial Nos. 3 & 4

(Gen. Fin)

Later references.

Gls 5-6

GENERAL AND REVENUE SECRETARIAT.

P2 C1 - L

Serial Nos. 3 & 4

Part B. for

SUBJECT.

Audit objections raised prior to June '02 and the amount remaining unadjusted for want of Vouchers and information called for.

No. 6675/1881 d 28.5.03 from the Comptroller, Mysore Govt. Submits a Statement of all credit objections raised prior to 30th June 1902 and outstanding on the 31st Oct. 1902 and another statement showing in abstract form the balan of each district from the year 1895 to 1902 and requests that strict orders may be issued to the D.C's & to effect speedy adjustment.

H. 340-348. d 4.8.03 to the Comptroller and Deputy Commissi of Districts. Forwards extracts of the Comptroller's statements and requests to see that the outstandings are completely adjusted and to submit monthly progress reports to Govt

Treasury Accounts DEPARTMENT.

OFFICE OF TH

COMPTROLLER, GOVT. OF MYSORE,

BANGALORE, 28 May 1903

From

Sl. No. 3

E. R. SUBRAYER, Esq.,

COMPTROLLER, GOVT. OF MYSORE.

H. V. Nanjundiah, Esqr M.A. M.L.

~~THE~~ SECRETARY TO THE GOVT. OF MYSORE,

General and Revenue Deptts

SIR,

I have the ~~honor~~ to Submit for the information of Government a statement arranged in Chronological order of all audit objections raised prior to 30th June 1902 and outstanding on the 31st October of that year and another shewing in abstract from the balance of each District from the year 1895-96 to 1901-1902. I request that very early and stringent orders may be issued to the Deputy Commrs Concerned to effect speedy adjustments.

I have the honor to be
Sir
Your most obedient Servant
E R Subrayer
Comptroller

28/5/03

Treasury.

From E. R. Subramaya, 20/5

~~THE~~ COMPTROLLER,
MYSORE GOVT.

To H. V. Nanjundaiya, Esqr M.A.
~~THE~~ SECY. TO GOVT. OF MYSORE,
Ephemeral and Revenue D.

Dated 27th May 1903

Despatched 30-5

Received

No. 65 & 66

Mysore No. 1881

SUBJECT MATTER.

Submitting a statement arranged in Chronological order of all Audit objections raised prior to 30th June 1902 and outstanding on the 31st October of that year —

Outstandings of the year

Name of District	up to the year 1895-96	1896-97	1897-98	1898-99	1899-1900	1900-1901	1901-1902	Total Outstandings all years
Bangalore	24460	87572		289143	1110915	158763	092556	1589
Kolar			6087	20157	964156	899271	2296511	4352
Bellary					121260	113410	261221	10.
Kemgeha	17812	30933	31915	11701	17353	8845	12715	127013	81.
Kadur	2963				107972	10312	53147	13.
Chitaldrug	139962	385526	48151	57103	80715	230371	033853	85
Mysore	1203214	212651	320252	2968713	2273953	1632745	2858148	1016.
Hassan	11082	5963	88451	35911	21531	98691	187511	528
Total. Rs.	1480213	164376	549623	3358169	2386412	7211741	9	842371	1038016

Mers Shie
are 27 Rangalore 3

Jno Campbell

1884 - 1885	1	Mysore		Law Charges - Muzrai Deptt
			Total	
1887 - 1888	2			Compensation for lands taken up (Mysore Town Improvement)
			Total	
1888 — 1889	1	Hassan		Law Charges
			Total	
	1	Mysore		Secret Service Charges - Police Department
	1			Charges debitable to reception of Important personages
	2			Purchase of Office furniture - Rev: Dep
	1			~~Department~~ Demarcation Charges.
889 - 1890	1			Charges on account of Sanitary Improvements
	3			Repairs to Roads and Tanks
	1			Cost of printing Receipt forms -
	1			Law Charges
	4			Advance of pay to Police men on Special duty
	2			Advance of pension .
	1			Khedda Charges
	1			Hospital Contingent Charges
	1			Charges for building huts
	1			Charges - for measuring Kavals
	5			Compensation for lands taken up for Wattle weir & unpaved channel &c
			Total	
	1	Hassan		Hospital dieting Charges
	1			Charges debitable to Municipal Fund
			Total	
	1	Kadur		Allowance to Vothu Muttadu disallowed by the P. W. Department
			Total	
1890 - 1891	1	Mysore		Remuneration to Village Officials
	2			Purchase of stationery Rev: Department
				Purchase of ~~furniture~~ Rev: Deptt
				Advance to meet Camp expenses Dy Commissioner's Office
				Compensation for lands taken up (Mysore Town Improvement)
				Advance for repairs to Police Station
				Advance for well works
				Secret Service Charges
				Cloth & Blanket Charges

2	1	.
008	12	.
1008	12	.
10	8	.
10	8	.
50	-	0
144	8	8
330	11	4
42	14	.
568	2	-
3	14	8
45	5	9
250	1	6
6	6	"
87	-	9
46	7	10
196	2	9
25	"	"
50	2	"
111	6	"
415	"	"
236	15	3
150	-	"
195	"	"
345	"	"
20	"	"
27	.	"
798		
134	"	"
200	"	"
931	11	7
112	"	"
1007	4	.
30	.	4
90	"	"

Adjustment delayed for want of Vouchers. This petty item is of long standing and authority to write it off the accounts may be issued – x

pees receipts with award statement not yet rec'd this matter repeatedly called for

de remark against item 1

Adjustment delayed for want of Vouchers which have been called for by means of special letters and half yearly review statements.

Adjustment delayed for want of Vouchers which have been called for by means of Special letters and half yearly Review Statements

e Dy: Comm'r: states that the circumstances under which these items remain unadjusted have been reported to Govt in No 214 & 20 dated 29. 9. 00 & 26. 1. 01 respectively no orders awaited.

de remark against item 1

Adjustment delayed for want of Vouchers which have been called for by means of Special letters and half Yearly Statement

1890 – 1891	1	Mysore		Advance of pension
	1	"		Tippu Sultan's Nasu Charges
			Total	
	1	Shemoga		Repairing Sandalwood article
			Total	
	1	Hassan		Santharpani Charges - Muzrai
	3			Charges debitable to Municipal
	2			Middle School Examination charg
	1			Batta (Madras University) to witness
			Total	
1891 – 1892	1	Mysore		Clearing road on Chamundi
	1			Repairing boundary marks
	1			Law charges
	1			Amount disallowed from stamp Vendors Commission bill
	1			Petty Construction and repairs - Muzrai
	1			Advances for well works
	2			Cart hire Dy Commissioners office and Local Funds Dispensaries Contingen
	1			Sanitary Improvement Charges
	1			Petty Construction & repairs - administration
			Total	
	1	Hassan		Difference between the total and details given in the Manjarabad Taluq Rev: Pay bill
	1			Law charges
			Total	
	1	Shemoga		Advance for well works
			Total	
1892 – 1893	3	Mysore		Law Charges -
	2			Petty Construction & Repairs
	3			Do – Do – Muzrai - Dep
	1			Purchase of office furniture - Rev: Deptt
	1			Advance to Srlr. Division offic for Contingencies
	1			Advance to Assistant Comm for Camp expenses
	2			Advance for tank works
	1			Famine Relief Works
	1			Clearing Roads on Chamundi
	2			Repairs to boundary Mark
	1			Dispensary Establishment Ch

30	"	"
3.00	"	"
141	7	7
110	"	"
110	"	"
52	16	
530	"	"
22	10	2
3	"	"
527	11	8
41	5	8
50	"	"
3	"	"
"	5	"
295	"	"
500	"	"
29	6	9
300	"	"
100	"	"
319	16	
7	"	"
17	"	3
24	"	3
61	"	"
61	"	"
25	2	"
456	9	"
430	"	"
426		
6	"	"
6	9	"
150	"	"
998	14	0
49	12	"
272	3	"
15	"	"

partment delayed for want of Vouchers which have been called for by means of special letters and half yearly Revenue Statements.

partment delayed for want of a Voucher which has not yet been furnished or what eps have been taken as reported by the Commissioner.

is item has been adjusted in the accounts for vember 1902.

e Dy Comm^r reports that a reference as been made to Government in respect these items.

e Dy Comm^r reports that this item is under Correspondence

djustment delayed for want Vouchers which have been Called for by means of Special letters and half yearly Revenue Statements.

Bill has been received for its adjustment

e Dy Comm^r states that he has called r detailed Accounts from the ount of Mineralt at Harrar awaiting reply of the Deputy Commissioner for its adjustment

Adjustment delayed for want f Vouchers which have been Called for by means of Special letters and half

1892 - 1893	1	Mysore	Compensation for lands taken up for waste weir channel Hemmalaced -
		Total	
1893 - 1894 -	1		Compensation for lands taken up for improvement of Mysore city
	3		Petty Construction & repairs
	1		Do — Do — Muzrai Deptt.
	1		Law charges
	1		Clearing roads on Chamundi
	2		Secret Service charges — Police Deptt
	1		Sole Divisional Officers Contingent abstract
	1		Demarcation Charges
	2		Item Charges
		Total	
	2	Hassan	Cholera Charges
	1		Town Charges
	1		Petty Construction & repairs — Muzrai Deptt
		Total	
	2	Shemoga	Repairs to Trigonometrical Survey Stations
		Total	
	1	Chittaldroog	Petty Construction & repairs — Muzrai Deptt
		Total	
	1	Kadur	Petty Construction & repairs - Police Deptt
		Total	
1894 - 1895	2	Mysore	Clearing roads on Chamundi
	5	"	Petty Construction & repairs — Muzrai Deptt
	1	"	Secret Service Charges - Police Deptt
	1	"	Industrial Exhibition Charges
		Total	
	3	Chittaldroog	Petty Construction & repairs - Muzrai Deptt
		Total	
1895 - 1896	1	Mysore	Advance to Pound Keeper
	3	"	Petty Construction & repairs - Muzrai Deptt
	1	"	Law Charges
	1	"	Repairs to Boundary marks
	2	"	Toll gate Establishment Charges
	1	"	Item adjusted but pending settlement for want of Voucher in support of the debit in the Treasury Account
			Items debited to Suspense for want of Voucher
		Total	

1895–1896	1	Bangalore	Advance in Connection with the formation of a new Village Charges on account of Camp Establishment
		Total	
	2	Chittaldroog	Petty Construction & Repairs - Muzrai Dept
		Total	
1896–1897	1	Mysore	Law charges
	2	"	Petty Construction & Repairs Muzri Dep
	3	"	Do Do Do
	1	"	Do Do Rev: Department
	1	"	Viceregal Reception Charges
	9	"	Items adjusted but pending Settlement for want of Vouchers in support of the debit in the Treasury Accounts
	5	"	Amount disallowed from certain Establishment Pay bills
		Total	
	1	Hassan	Petty Construction & Repairs - Muzri Dep.
		Total	
	1	Shemogha	Landing bridge and School house
	13		Amount disallowed from Establish-ment bills
	1		Items adjusted but pending Settlement for want of Govt Sanction
	1		Petty Construction & repairs - Muzri Dep't
		Total	
	2	Bangalore	Advance of pay to Police Constable on Special duty
	1	"	Secret Service Charges - Police Deptt
		Total	
	2	Chittaldroog	Amount disallowed from certain Establishment pay bills
	2	"	Repairs to Boundary Mar
		Total	
1897–1898	1	Mysore	Balance out of amount drawn purchase of Stationery Phoot Dha account
	1		Items credited to Suspense for want of details
	3		arrears of pay Exceeding two ye requiring Govt Sanction
	1		Abstract Contingent bill Edn Dept
	1		Do Municipal Towns
	1		Do Educational Departme
	3		Petty Constructions & Repairs - M Deptt

10	"	"				Adjustment delayed for want of Vouchers
462	7	11				
198	2	3				
42	6	11				
148	"	"				
25	"	"				
36	4	7				——— Do ——— Do ———
250	.	.				
20	"	"				
50	"	"				
80	.	.				
849	13	9				
35	.	.				The Dy Commr suggests that the sum of Rs25 may be adjusted without a bill + that the item of Rs10/- is under Correspondence.
38	.	.				
27	14	1				The Dy Commr promises to write to Govt in the matter in respect of the item of Rs38/-
100	14	1				Sour charges Rs27-14-1 pending adjustment.
7	12	"				The Dy Commr has been requested to point out the month of account in which this item has been adjusted as stated by him.
7	12	"				
			130	.	.	As the bill is not forthcoming a certificate that the amount has been received by the Payee has been called for
			130	.	.	
			963			Pending disposal for want of reference.
			963			
101	1	8				
396	5	4				Adjustment delayed for want of Vouchers.
20	"	"				
106	8	6				
623	15	6				
			259	67		As the bill is not forthcoming a certificate that the amount has been received by the Payee has been called for.
			259	67		
8	11	3				
780	14	6				
9	0	0				
30	.	.				Adjustment delayed for want of Vouchers.
13	15	.				
			978	.	.	
		80				Particulars required.
3	9	80	1			978 . .

| | | |

1901-1902	1		Mysore	Petty Construction and repairs - Frontages
	2			Advance for erecting Sheds out of Plague infected area
	1			Advance to Local Service Regiment On escort duty
	3			Amount of Mr: Fraser's Cheques on the Madras Bank - Bangalore Item Credited to Suspense for want of details
	5			Charges in Connection with the Census of 1901
	1			Abstract Contingent bill -
	18			Items debited to Suspense for want of Vouchers -
	145			Items adjusted but pending settlement for want of Vouchers in support of the debit -
	13			Amount disallowed from Establishment bills
		Total		
	1	Hassan		Charges in Connection with the Census of 1901
	3	"		Cattle Census Charges
	6	"		Advances for erecting Sheds out of Plague infected area
	1	"		Muzrai Sanctarpana Charges
	1	"		Advances for erecting Sheds out of Plague infected area
	1	"		Advance for repairs to Trigonometrical Survey Stations
	3	"		Abstract Contingent bills - Police Department
	5	"		Items adjusted but pending Settlement
		Total		
				Total Outstanding of all Districts

Comptroller's Office
Bangalore 27th May 1903

17	13	14	1									
84	14	9										
9	6	13	11									
6600												
				55	4	5						
10	2	7										
								50				
							5	0	6	3	11	11
									33	6	0	7
											93	6
9	7	11	4	7	55	4	5	5	0	6	3	11
3	0											
10	5											
84	5	9										
7	0	0										
7	8	0										
2	6	6										
									14	7	12	
									126	2	6	
1	7	0	1	12	3				17	3	14	10
1	0	0	5	39	9	8	2	69	5	10	17	18	78	6	9	106	08	4	11	5	13	8	6	11	5

Pending adjustment for want of Vouchers which have been called for

Pending receipt of bills from Auditor

Provisionally adjusted awaiting Renewal of Sanction

Pending adjustment

This item has been adjusted in the account for November

Awaiting adjustment

This item has been adjusted in the accounts for January 1903

Detailed Certificate bills not received

This item has been adjusted in the accounts for January 1903.

Comptroller
Mysore Government

X	1901-1902	4	Trichinopoly	Petty Construction & Repairs
X		1	"	Item adjusted bnk pending settlemen for want of Voucher
X		18	"	Amount disallowed from Establishmen bills
			Total	
		1	Shemoga	Vicereyal Reception Charges (Sheroth
		2	"	Advance of pay to Police men on SPG duty
		1	"	Advance of pay on transfer
		2	"	Advance for erecting Sheds (Plague infected area)
		4	"	Amount disallowed from Establish- ment bills
		1	"	Deficiency in Remittance Treasure
		1	"	Item adjusted bnk pending settlemen for want of Endorsement Contents not receipted and other errors
		7	"	Items adjusted bnk pending Settlem for want of Vouchers in support of the debit
		1	"	Item debited to Suspense for want of Voucher
		1	"	Plague Establishment Charges
			Total	
		3	Madura	Advance for erection of Sheds out of infected areas
		1	"	Advance for repairs to Trigonometrica Survey Stations
		11	"	Items adjusted bnk pending Settlement for want of Voucher and other omissions
			Total	
		6	Chittaldoorg	Items adjusted bnk pending settlem for want of Increment and Last pa Certificates &c
		3	"	Repairs to boundary marks
		1	"	Item adjusted pending Return of b
		1	"	Difference between the abstract Contingent bill
		1	"	Pay abstract of the Deputy Comm Office - Acting allowance
		4	"	Amount disallowed from Establish- ment bills
			Total	
		1	Mysore	Advance of pay on transfer
		1	"	Petty Construction & Repairs — Tempor Kitchens for guests
		1	"	Advance of Shikar operations in Connection with the Vicereyal Visit
		1	"	Compensation for lands taken up

| | | |

75	12	2															
9948	11	6	30			7815	10	6	25417	4	3	629	9	1			
724	5																Mr Dy Commr states that it is pending receipt of bills from the auxiliaries.
175	"	"															Provisionally adjusted awaiting renewal of sanction of Govt
224	4																Pending adjustment.
10	"	"															Mr Dy Commr remarks that a bill has been submitted to Govt
55	"	"															Pending adjustment.
986	9																
1703	1	7															Final orders of Govt are awaited for adjustment.
200	"	"															Mr Principal has been requested to det Govt orders since he states that the Calen were not sold.
836	2	7															Mr Dy Commr states that Govt ha been addressed.
272	1	1															Bills have been received in adju ment of the amount.
50	"	"															Mr Public Prosecutor was addres by the Dy Commr:
110	"	"															Mr officers Concerned have been ad to effect recovery
644	10	8															Mr Dy Commr states that the Cuxil de Chemnapatna has been directed to adjust the amount
930																	Final orders of Govt are awaited
						420	13	10									A certificated credit is awaited from Mr Dy Commr as to funds avai
									1220								Detailed Contingent bills have since been received.
									986	6	5						Reply of Dy Commr to Mr last Revi statement awaited.
												132	1	4			
4165	15	11				420	13	10	2206	6	5	132	1	4			
55	9	2															Bills for Rs 50/- received in adjustm
												20	4	5			Pending further reference made the Dy Commr Dry Deptt.
2000	"	"															Rs 1634-5-1 adjusted in March
19000	"	"															Rs 17.800/- has been recovered up to March
977	6	1															Mr Dy Commr states that steps are being tak for adjustment.
40	"	"															Mr Dy Commr states that he has written to Mr Officer Concerned.
200	"	"															Mr Dy Commr states that he has written to Mr Officer Concerned.
									285	6	6						Do that he has written to Mr Excise Officer.
												239	6				Rs 235-7-3 has been adjusted up to Feb: 1903.
									107	15							Will be adjusted in the accts for March
									39	15							Detailed Contingent bill since received.
2272	153								433	4	11	259	10	5			

1897–1898	3	Mysore		Amount disallowed from Certain Establishment Pay bills
				Amount disallowed from Contingent bill of Deputy Commissioner
				Decision debitable to Municipal Funds
				Advance of Thasdik Peppos Enlistments
				Compensation for lands taken up Nrsoos
				Do
				Muzrai bill of Hunsoor Taluq
				Items adjusted but pending Settlement for want of Vouchers in support of the debit in the Treasury Accounts
			Total	
	2	Hassan		Petty Construction Repairs-Muzrai
	1	"		Compensation for lands taken up for Asst Commr's quarters
			Total	
	2	Shemogha		Petty Construction Repairs-Muzrai
	3	"		Amount disallowed for certain Estt pay bills
			Total	
	2	Chittaldoorg		Amount disallowed from certain Estt pay bills
	4	"		Items adjusted but pending Settlement for want of Vouchers in support of the debit in the Treasury Accounts
			Total	
	1	Kolar		Cost of Ploughs from America
	1	"		Amount disallowed from certain Establishment bills
			Total	
1898–1899	1	Bangalore		Construction of Segregation sheds for the Imperial Service Regiment
	1	"		Secret Service Charges-Police Dept
			Total	
	1	Kolar		Cattle Census Charges
	1	"		Petty Construction Repairs-Epidemic Hospital
	1	"		Law Charges-Daubs Suit
			Total	
	13	Shemogha		Amount disallowed from certain Estt bills
	1	"		Item adjusted but pending Settlement for want of Last pay Certificate
	1	"		Tour Charges of His Highness the Maharaja
			Total	
	1	Hassan		Petty Construction Repairs-Muzrai dept
	11	"		Cattle Census Charges
			Total	

X 1900-1901	2	Trichur	Amount disallowed from Establishment bills
		Total	
	1	Shemopha	Viceregal Reception Charges
	1	"	Relief to Poor
	1	"	Preparation of Sandalwood Articles
	1	"	Advance of pay on transfer
	2	"	Charges in Connection with the Census of 1901
	7	"	Advance of Erection of Sheds during Plague
	4	"	Amount disallowed from Establishment bills
	12	"	Amount debited to Suspense for want of details
		Total	
	1	Madura	Balance of advance for Construction of Sheds
	1	"	Amount disallowed from Establishment bills
	2	"	Items adjusted but pending settlement for want of Vouchers in support of debits in the Treasury Accts
		Total	
	7	Chittaldoorg	Charges in Connection with the Census of 1901
	5	"	Cholera Charges
	2	"	Petty Construction & Repairs Muzm Dept
	5	"	Items adjusted but pending clearance for want of Vouchers in support of debits in the Treasury Accounts
	1	"	Refund of Stamp paper for want of Court Sanction
	1	"	Item adjusted but pending Clearance for want of a Cash pay certificate
	6	"	Amount disallowed from Establishment bills
	1	"	Detailed Contingent bill of the Deputy Commissioner's office - want of memo of Carts entered
		Total	
	17	Mysore	Charges in Connection with the Census of 1901
	1	"	Compensation for Lands taken up
	1	"	Petty Construction & Repairs
	4	"	Viceregal Reception Charges
	1	"	Cholera Charges in Connection with the Viceroy's Visit
	1	"	Petty Construction & Repairs Muzm Deptt
	1	"	Abstract Contingent bill
	1	"	Item Credited to Suspense for want of details
	27	"	Items debited to Suspense for want of Vouchers
	64	"	Items adjusted but pending Settlement for want of Voucher in support of the debits in the Treasury accounts
			Amount disallowed from Establishment

174	133										
3	.										
94	.										
130	.										
		90	38								
				89	68						
						3047	84				
							8	12	.		
										43	12
				3858	611						

1899-1900	2	Mysore		Cattle Cens. Charges
	2			Charges connected with the Royal marriages
	1			Deficiency found in Remittance
	2			Items credited to Suspense for want of details
	1			Item debited to Suspense for want of details
	2			Payments requiring Government Sanction
	1			Item adjusted pending settlement for want increment certificate
	1			Abstract Contingent bill
	5			Items adjusted but pending settlement for want of Bill Vouchers
	26			Item debited to Suspense for want of details
	40			Items adjusted but pending settlement for want of Vouchers in support of the debit in the Treasury accounts
	1			Compensation for lands taken up
	7			Amount disallowed from certain Establishment bills
			Total	
	2	Hassan		Cattle Census Charges
	1			Item adjusted but pending settlement for want of a Voucher in support of the debit
				Total
1900-1901	1	Bangalore		Advanced for advance Collections in Connection with the Viceroys reception in 1900.
	4			Advanced to Principal Mun'sif for payment to Judgment debtors
	1			Maintenance Charge of the Chamarajendra Water Works
	1			Item adjusted but pending settlement for want of Voucher in support of the debit in the Treasury accounts
	1			Amount disallowed from Excise Establishment bill
			Total	
	5	Kolar		Items adjusted but pending settlement for want of Voucher in support of the debit in the Treasury accounts
	1			Purchase of furniture for the Kolar Gold Fields English School
	2			Charges in Connection with the Census of 1901
	1			Amount disallowed from an Establishment pay bill
	1			Kear festival Charges
	1			Nandi Jatra Charges
	1			Viceregal Reception Charges
	1			Date plantation Charges
	1			Purchase of Sites in the New town Kolar Gold fields
			Total	

| | | |

1900–1901	10	Mysore	Advances to Officials for erecting Sheds
		Total	
	14	Hassan	Charges in Connection with the Census of 1901
	5		Cattle Census Charges
	1		Compensation for lands taken up Militia
	1		Viceregal Reception Charges
	1		Advance of pay on transfer
		Total	
1901–1902	9	Bangalore	Advance to principal Maharaja's for payment to judgment debtors
	1		Advance to Principal Central College for printing Calendars
			Amounts embezzled by late Treasurer Melakanapalle
	1		Petty Construction & Repairs – Mazumdar
	14		Law Charges
	1		Advance of Pay on transfer
	4		Advance for the erection of Sheds in Plague Areas
	1		Basavanapura & Mallasandra Extension
	19		Conservancy charges
			City Improvement charges
	2		Abstract Contingent bills
	2		Items admitted but pending settlement for want of Vouchers in Support of the debit
	8		Amount disallowed from Establishment bills
	15		
		Total	
2	2	Kolar	Gratuities Relief Charges
	1		House rent drawn in excess
	1		Deputy Inspector Vaccination
	1		Famine Relief Charges
	14		Construction of Police Lines at Oorgaum
	1		Advance of pay to 3rd Battalion Infantry
	1		Advance of pay on transfer
	1		Petty Construction & Repairs – Mazumdar
	7		Date plantation Charges
	10		Amount disallowed from Establishment bills
	1		Items admitted but pending settlement for want of Vouchers
	2		Abstract Contingent bill
		Total	

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1898–1899	1	Mysore	Cattle Census Charges
	1	"	Deficiency found in Remittance
	3	"	Repairs to Trigonometrical Survey Stations
	2	"	Petty Construction & Repairs - Muzm Deptt
	1	"	Item Credited to Suspense for want of details
	4	"	Items debited to Suspense for want of details
	1	"	Item adjusted pending Settlement for want of Vouchers in support debits in Re Treasury Accounts Abstract — Contingent bill of additional Municipal Court
	10	"	Amount disallowed from certain Establishment bills
	33	"	Items debited to Suspense for want of details
	46	"	Items adjusted but pending Settlement for want of Vouchers in support of the debits in Re Treasury account
		Total	
	1	Chittaldoorg	Amount disallowed from an Establishment bill
	1	"	Item adjusted but pending Settlement for want of Voucher
		Total	
1899–1900	2	Bangalore	Railway fare to Police Constable
		Total	
	8	Kolar	Date plantation Charges
		Total	
	1	Tumkur	Petty Construction & Repairs
		Total	
	1	Shemogha	Cattle Census Charges
	1	"	Advance of pay on transfer
	3	"	Items debited to Suspense for want of details
	3	"	Amount disallowed from Establishment bills
		Chittaldoorg Total	
	2	"	Items adjusted but pending Settlement for want of Voucher
	1	"	Amount disallowed from an Establishment bill
		Total	
	1	Kadoor	Amount disallowed from an Establishment bill

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May 1903 from the Controller
Purnea Court, submitting a state-
ment showing the audit ob-
jections raised prior to 30th
June 1902 and outstanding on
~~the 31st Oct 1902, and also an~~
~~abstract statement showing~~
~~the balance against each Dr~~ to
~~upto the end of the year 1901-02~~
last Court

Order: H 340-4894-8-03.

The total amount placed
under objection upto the end
of the year 1901-2 is Rs 3,80,161-13-1
which is classified under the following
~~distributed as shown~~
heads

Advances recoverable — 1,00,539-9-8

Suspense Receipts — 269-5-10

do Payments — 1,71,870-6-9

Items adjusted but
awaiting clearance — 1,06,087-11-5

Service payments to
Recovery 386-11-5

Total 3,80,161-13-1

2 Arranged according to
Districts the outstandings

large.

3 The following are the biggest items awaiting adjustment

(1) Bangalore Dist — Maintenance charges the Chamarajendra water works ——— 1,50,787-11-7 (under suspense pays)

2) Mysore Dist — Advances recoverable, (Several items) 51,153-4-2

3. Suspense pays - 18,073-13-4

4. Items adjusted but awaiting clearance ——— 91,703-13-11

4 The delay that has occurred notably in the Mysore and Hassan Dists, is regrettable.

5 Extracts from the Comptt's statement will now be forwarded to the Dy. Commrs with the request that no time may be lost in seeing to the complete adjustment of all outstandings. Until all the items are exhausted, Each of the Dy. Commissioners will continue to submit monthly progress reports for the information and orders of Govt.

give his personal attention to urgent and important items

20/7/(c) Secretary

To The Comptroller. Mysore for
" Dy Commissioners of Dists